

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Water Bottles, Milk Powder, Sugar, etc., for use in the peshi of Secretary to Government, Finance(W&P) Department, - Sanction of Rs.7,487/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 157

Dated:17-06-2010

From M/s Shubham Enterprises, Hyderabad,  
Bill No.167, Dated.09-06-2010.

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O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.7,487/- (Rupees Seven Thousand Four Hundred and Eighty seven only) to M/s Shubham Enterprises, Hyderabad towards purchase of water bottles, Milk Powder, Sugar etc., for use in the peshi of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Sita Towers, Street No.110,  
Himayatnagar, Hyderabad

Copy to:-

The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER